

Cliff Dressel  
Clerk of Court  
500 Main Street  
P.O. Drawer 1231  
Franklin, LA 70538  
(337) 828-4100

---

**Received From :**

MINYARD, CHARLES R., ATTY.  
600 JEFFERSON ST., STE. 501  
LAFAYETTE, LA 70502

**First MORTGAGOR**

FIELDWOOD ENERGY LLC

**First MORTGAGEE**

AGGREKO LLC

**Index Type :** Mortgages

**File Number :** 352573

**Type of Document :** Lien

**Book :** 1601      **Page :** 604

**Recording Pages :** 5

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Mary Parish, Louisiana.

**Stephanie Derouen**

Deputy Clerk



On (Recorded Date) : 09/10/2020

CLERK OF COURT

At (Recorded Time) : 1:11:43PM

CLIFF DRESSEL

Parish of St. Mary

I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 09/10/2020 at 1:11:43  
Recorded in Book 1601 Page 604  
File Number 352573

Stephanie Derouen

Deputy Clerk

Doc ID - 007366600005

**Return To :**

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF ST MARY

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,153.78	013550839	November 21, 2019	Continuing at Present
\$ 907.50	013551415	November 21, 2019	Continuing at Present
\$			

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

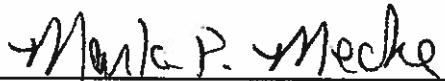
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 337, Field EI337, Structure A, Complex ID No. 22679, Lease No. G03332, Latitude 28.177835, Longitude -91.732779, Platform X 1871250.56, Platform Y -177563.4, Parish of St. Mary, State of Louisiana;

7. The true and correct amount claimed by Claimant is SIX THOUSAND SIXTY-ONE AND 28/100 (\$6,061.28) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold

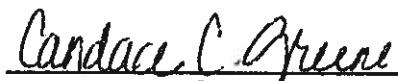
estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

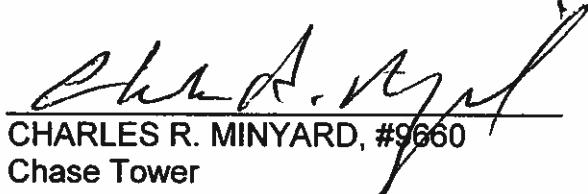
WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

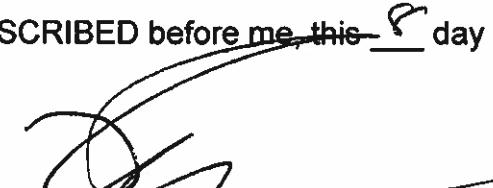
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

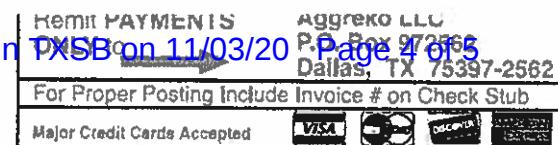
PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852  
Agreement No. A604375

Customer PO No. 13184  
Contact Name Greg Monte

Page 1(1)  
Invoice No. 13550839  
Date 05/07/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: EI 337A  
Eugene Island  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

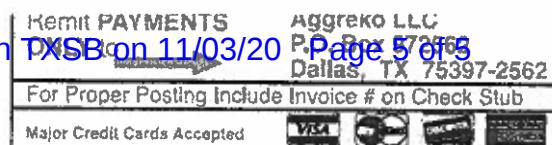
Salesperson Kyle Theriot  
Due Date 07/06/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: EI-337A Routing ID: 573033 Lease #: G3332 Recipient Name: Greg Monte								
***								
1 / 006	XALX064	Diesel Generator 300kW						
	Rental Charge		03/12/20 - 03/24/20	1.00	13.00	149.00	day	1,937.00
	XALX064 Meter Hours		11/21/19 - 03/24/20	632.00				
2 / 009	XALX159	300kW Generator Greenpower Canopy Offshore						
	Rental Charge		03/25/20 - 04/08/20	1.00	15.00	149.00	day	2,235.00
	XALX159 Meter Hours		03/25/20 - 04/13/20	112.00				
	XALX159 Excess Meter Hours		03/25/20 - 04/13/20	148.00				
3 / 008	50 Feet X Cable 4/0 AWG Bare-E							
	Rental Charge		03/12/20 - 04/08/20	7.00	28.00	2.50	day	490.00
4 / 005	TK00239	Fuel Tank 800gal						
	Rental Charge		03/12/20 - 04/08/20	1.00	28.00	15.00	day	420.00
5 / 001	Rental Charge	Slings						
			03/12/20 - 04/08/20	1.00	28.00	0.00		0.00
6 / 007	Rental Charge	Slings						
			03/12/20 - 03/24/20	1.00	13.00	0.00		0.00
7 / 011	Rental Charge	Accessory (Power) Slings						
			03/22/20 - 04/08/20	1.00	18.00	0.00		0.00
8 / 010	Filter Fuel Baldwin							
			03/22/20	2.00	1.00	7.99	Sales	15.98
9 / 012	Filter, Baldwin							
			03/22/20	4.00	1.00	13.95	Sales	55.80

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	5,153.78	0.00%	-

Rental Total	USD	5,082.00
Sales Total	USD	71.78
Sub-Total	USD	5,153.78
Tax Total	USD	0.00
Invoice Total	USD	5,153.78

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A604375

Customer PO No. 14299  
Contact Name Greg Monte

Page 1(1)  
Invoice No. 13551415  
Date 05/15/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: EI 337A  
Eugene Island  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/14/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: EI-337A Routing ID: 573033 Lease #: G3332 Recipient Name: Carlos Cerna								
***								
1 / 009	XALX159	300kW Generator Greenpower Canopy Offshore						
	Rental Charge		04/09/20 - 04/13/20	1.00	5.00	149.00	day	745.00
	XALX159 Fuel Out/In		04/13/20 - 04/13/20	271.00				
2 / 008	Rental Charge	50 Feet X Cable 4/0 AWG Bare-E	04/09/20 - 04/13/20	7.00	5.00	2.50	day	87.50
3 / 005	Rental Charge	TK00239 Fuel Tank 800gal	04/09/20 - 04/13/20	1.00	5.00	15.00	day	75.00
4 / 001	Rental Charge	Slings	04/09/20 - 04/13/20	1.00	5.00	0.00		0.00
5 / 011	Rental Charge	Accessory (Power) Slings	04/09/20 - 04/13/20	1.00	5.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax	Rental Total	USD	907.50
				Sales Total	USD	
				Sub-Total	USD	907.50
				Tax Total	USD	0.00
				Invoice Total	USD	907.50

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.